NH mf
352.07
D32
1995

Annual Reports

of the Town of

Deering

New Hampshire

1995

The Election of Town Officers will be held on Tuesday, March 12, 1996 from 11:00 AM to 7:00 PM and the business meeting of the Town will begin at 9:00 AM, Saturday, March 16, 1996 at the Town Hall in Deering.

– Board of Selectmen

Dedication

The Town of Deering would like to dedicate this annual report to Robert P. Nugent III and Marjorie Heath. Their community spirit was expressed by their actions and years of service to Deering. They were outstanding citizens who unselfishly donated their time and service to the betterment of the Town.

TABLE OF CONTENTS

1996 Town Budget ..... Yellow Section
1996 Town Warrant ..... Yellow Section

Balance Sheet 10
Comparative Statement of Appropriations 6
Current Use Report 5
Detailed Statement of Payments 15
Minutes 1995 Town Meeting 44
Schedule of Town Property 9
Summary of Valuation 5
Tax Rate Computation 9
Town Officer Listings 3
Schedule of Town Officers and Committee Meetings 2

REPORTS:

Auditor's Report 8
Budget Advisory Committee 38
Cemetery Account 26
Conservation Commission 30
CNHRP Commission 40
CRSW/RR 41
Fire Department 33
Forest Fire Warden & Forest Ranger 35
Library Trustees & Financial 29
Planning Board 37
Police Department 31
Rescue Squad 34
Selectmen's Report 4
Tax Collector's Report 11
Town Clerk 12
Town Treasurer 13
Transfer Station 39
Trustee of Trust Funds 27
Vital Statistics 42
Zoning Board of Adjustment 36

SCHEDULE OF TOWN OFFICERS & COMMITTEE MEETINGS

TOWN CLERK'S OFFICE HOURS -
Monday & Wednesday 9:00 a.m. till 3:00 p.m.
Thursday 3:00 p.m. till 7:00 p.m.

TAX COLLECTOR'S OFFICE HOURS
Thursday 3:00 p.m. till 7:00 p.m.

SELECTMEN' OFFICE HOURS
Monday through Thursday 8:30 a.m. till 4:30 p.m.

BOARD OF SELECTMEN MEETINGS
2nd and 4th Mondays at 7:00 p.m.

CONSERVATION COMMITTEE MEETINGS
1st Monday each month at 7:30 p.m

PLANNING BOARD MEETINGS
2nd Wednesday each month AT 7:30 p.m.
Public Hearings being at 7:00 p.m.

ZONING BOARD OF ADJUSTMENT MEETINGS
3rd Tuesday each month at 7:30 p.m.

ALL FUNCTIONS ARE HELD AT THE DEERING TOWN HALL
NOTICES FOR SPECIAL MEETINGS
ARE POSTED IN THE TOWN OFFICE

ALL MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC

ALL TOWN OFFICES WILL BE CLOSED ON THESE HOLIDAYS:
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving Day
Christmas Day
New Year's Day
Washington's Birthday

IF A MEETING FALLS ON A HOLIDAY IT WILL BE RESCHEDULED

TOWN OFFICERS

(Dates show when term expires)

MODERATOR - Charles Levesque (1996)

SELECTMEN - Edward Cobbett (1996), Michael Hays (1997) Eleanor Fitzpatrick (1998)

TOWN CLERK/TAX COLLECTOR - Hazel C. Vogelien (1997)
TOWN TREASURER - Linda Goyette (1996)
AUDITORS - Vachon, Clukay & Co., PC

SUPERVISORS OF THE CHECKLIST - Anna M. Lorber (2000), Dorothea Preston (1998), Antoinette L. Lambert (1996)
LIBRARY TRUSTEES - Nancy Mooney (1996), Anna M. Lorber (1997) Susan A. MacLeod (1998)
TRUSTEES OF TRUST FUNDS - Thomas Copadis (1997), Herbert A. Frederick (1997) David Stansfield (1998)

BUILDING INSPECTOR - Raymond Palmer
EMERGENCY MANAGEMENT -
FIRE CHIEF - Keith Murdough
HEALTH OFFICER - Linda DeOrio
POLICE CHIEF - Mark Plummer
ROAD AGENT - Peter Beard
SELECTMEN'S SECRETARY - Shirley Hare
TOWN HISTORIAN - Marjorie Heath
WELFARE OFFICER - Shirley Hare

BOARD OF FIRE WARDS - Michael Hays, Allen Edwards, Bill Vayens, Fire Chief Keith Murdough

PLANNING BOARD - Thomas Carew, Chair. (1997), Thomas Copadis, Vice Chair. (1997), John Hamilton (1997), Susan Carew, Alt. and Secretary (1997), Eleanor Fitzpatrick Ex-Officio (1997)

ZONING BOARD OF ADJUSTMENT - Larry Sunderland, Chair. (1997), Garrick Peletier (1998), Al Charrett (1998), Herbert Frederick (1997), David Mullen (1996), Gail Rowe, Secretary.

CONSERVATION COMMISSION - Edward Cobbett, Chair. (1996), Steve Walker (1996), Krista Helmboldt (1997), Kathy Lee Luger (1997),Gary Bono (1998), Shane Beard (1998), Beverly Yeaple, Alt. and Secretary (1998)

HISTORIC DISTRICT COMMISSION - Thomas Copadis, Chair (1996), Nancy Ann Mooney (1996)

SELECTMEN'S REPORT

The Selectmen appointed a Budget Advisory Committee consisting of Mr. Charles Gaides, Mr. Keith Miles, Mr. Ed Naile, Mr. John Ramsay, Ms. Rose Wilson, and Ms. Kay Yeaple. The Committee provided guidance to the various department heads relative to the development of their annual budgets and made some general recommendations relative to budgeting and accounting procedures. The Selectmen wish to thank the Budget Advisory Committee and the department heads for their cooperative efforts.

A Transfer Station Committee was appointed by the Selectmen which consists of Mr. Peter Beard, Mr. Gary Bono, Mr. Ed Cobbett, Mr. Ray Dufrene, and Dr. Jane Spragg. The Committee has spent much time and effort studying the various solid waste disposal options available to the Town. The Selectmen would like to thank this Committee for its efforts.

As you review the budget and warrant for 1996, you will see that the Selectmen have presented a budget which reflects level funding with that of 1995. Article 7 is in direct response to the recommendations of the Budget Advisory Committee. This computer software will enable us to modernize our accounting capabilities.

The Deering Highway Department has had a very tough winter, but has managed to do a good job on keeping our roads safe and passable. Article 9 represents an opportunity for the Town to replace a deficient bridge on Pleasant Pond Road for a cost of $24,000.00. The Town filed an application with the State of New Hampshire Bridge Aid Program and was accepted. Under this program, the State would fund 80% of the $120,000.00 bridge replacement costs and construct the bridge if the Town of Deering appropriates $24,000.00.

The Selectmen would like to express the Towns appreciation to our dedicated and hard working elected officials, department heads, employees, and volunteers.

Edward Cobbett, Chairman
Eleanor Fitzpatrick
Michael Hays

SUMMARY OF VALUATION

1995

Value of All Lands:	#Acres	Valuation	
Current Use Land	14,569	$ 1,313,230	
Other Land	18,687	26,231,291	$27,544,521
Buildings		36,259,150	
Manufactured Housing		3,385,450	
Commercial		672,100	40,316,700
Public Utilities			868,253
Total Valuation Before Exemptions			68,729,474
Blind Exemptions	1	15,000	
Elderly Exemptions	29	374,900	
Total Exemptions Allowed			389,900
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED:			68,339,574

****
****

ADJUSTED ELDERLY EXEMPTION ---- 1995

Number of Individuals in 1995:	APPLIED	GRANTED
	18 @ 10,000	18 @ 180,000
	5 @ 15,000	5 @ 75,000
	6 @ 20,000	6 @ 119,900

****
****

CURRENT USE REPORT

	Prior Years Acres	1995 Acres	Total Acres
Farm Land	726.05		720.05
Forest Land	12,550.77	134.90	12,685.67
Wet Land	691.70		647.70
Unproductive	516.11		516.11

Total # Acres Exempted under Current Use:	14,569.53
Total # Acres Taken Out During Year	1.57

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENSES 1995

ACCOUNT TITLE	1995 APPROPRIATION	1995 CARRY OVER	1995 EXPENDITURE	(OVER)/UNDER BUDGET
Executive	39,000.00		38,481.65	518.35
Election/Town Clerk	11,900.00		10,592.07	1,307.93
Financial Administration	20,000.00		18,876.54	1,123.46
Legal Expenses	2,500.00		3,530.50	(1,030.50)
Planning Board	1,710.00		715.03	994.97
Zoning Board	1,879.00		1,510.75	368.25
Town Building	10,000.00		8,691.68	1,308.32
Cemeteries	3,500.00		3,500.00	-0-
Insurance	15,000.00		8,421.15	6,578.85
CNHRP Comm.	1,465.00		1,465.00	-0-
Police	92,000.00		91,263.46	736.54
Police Cruiser	7,351.00		7,351.05	(.05)
Dispatch	5,000.00		4,518.00	482.00
Fire Department	41,184.00		41,616.85	(432.85)
McAlister Fire Station		3,767.94	3,767.94	-0-
Lease Fire Truck	40,000.00		38,466.10	1,533.90
Emergency Management	200.00			200.00
Building Inspector	1,100.00		1,293.21	(193.21)
Highway Department	242,200.00		244,156.21	(1,956.21)
Lease of Loader	19,503.00		19,502.91	.09
Lease Dump Truck	15,700.00		15,666.09	33.91
Gravel, Road Sealing, Paving, Reclamation	186,599.00		185,587.22	1,011.78
Street Lighting	2,400.00		2,366.37	33.63
Solid Waste	90,517.00		86,691.16	3,825.84
Health Expenses	500.00		229.06	270.94
Visiting Nurse	1,875.00		1,406.25	468.75
Contoocook Valley Coun.	1,120.00		1,120.00	-0-
Hillsborough Youth Service	7,860.00		7,859.20	.80
General Assistance	5,000.00		4,221.21	778.79
Transfer Station	1,500.00		306.40	1,193.60
Hillsborough/Sewer	2,000.00		2,000.00	

St. Joseph Community	650.00		650.00	
Hillsborough Park Board	5,929.00		5,929.07	(.07)
Library	50.00		50.00	-0-
Conservation Commission	1,750.00	1,792.56	2,298.71	1,243.85
TAN Interest	10,000.00		3,024.99	6,975.01
Revaluation		5,652.60	3,525.66	2,126.94
911 Enhancement System		1,833.89	75.26	1,758.63
Abatements/Refunds		9,997.23	13,717.42	(3,720.19)
TOTAL	888,942.00	23,044.22	884,444.17	27,542.05

Town of Deering

Selectmen
Town of Deering
RD 1 Box 166
Deering NH 03244

The elected auditors of the town of Deering for the year 1994 report the following:

The auditors have examined the financial records of the town and find them to be a fair presentation of the financial statements.

We submit the following for the Selectmen's consideration:

We all know that co-mingling of funds is always a concern when public monies are involved; therefore, we would strongly recommend that departments dispensing public funds should maintain a standard journal ledger showing all transactions. Also, minutes of all meetings should be kept to support these entries.

The selectmen should look at the books of the Library Trustee with the above in mind. A checking account would solve this problem.

Every manifest should be signed by at least two of the three selectmen every period.

The treasurer should review all manifests for proper signatures before paying invoices.

The policy for outstanding checks should be reviewed; checks which are stale, or over 180 days outstanding, should have selectmen's approval for re-issuance.

Respectfully Submitted,

Herbert A. Frederick
Auditor
Herbert A. Frederick

John R. Van der Linde
Auditor
John R. Van der Linde

TAX RATE COMPUTATION

TOWN PORTION

Total Town Appropriations	888,942	
Less: Revenues	381,790	
Less: Shared Revenues	8,921	
Add: Overlay	24,876	
War Service Credits	13,000	
Approved Town Tax Effort		536,107

SCHOOL PORTION

Regional School Assessment	1,336,098	
Less: Shared Revenue to Town	20,408	
		1,315,690

COUNTY PORTION

Due to County	157,309	
Less: Shared Revenue to Town	1,972	
		155,337

COMMITMENT ANALYSIS

Total Property Taxes Assessed	2,007,134	
Less: War Service Credits	13,000	
TOTAL PROPERTY TAX COMMITMENT		1,994,134

TAX RATE BREAKDOWN

	1993	1994	1995
TOWN	$10.36	$ 7.90	$ 7.85
COUNTY	3.34	1.73	2.27
SCHOOL	32.55	20.36	19.25
	$46.25	$29.99	$29.37

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	118,600
Furniture & Equipment	27,000
Library, Building	7,500
Furniture & Equipment	10,500
Highway Department, Land & Buildings	55,400
Equipment	250,000
Materials & Supplies	10,000
Fire Department, Land & Buildings	186,500
Equipment	271,500
Police Department Equipment	25,000
Parks & Commons	26,300
Land acquired through Tax Collector Deeds	32,900
TOTAL	10,212.00

This is to certify that the information contained in these reports were taken from official records and are correct to the best of our knowledge and belief.
(RSA 21-J:34)

SELECTMEN OF DEERING

Eleanor Fitzpatrick Edward Cobbett Michael Hays

TOWN OF DEERING BALANCE SHEET
DECEMBER 31, 1995

ASSETS	Beginning of Year	End Of Year
Cash and equivalents	$ 360,898	$ 468,927
Taxes receivable	323,075	212,159
Tax Liens receivable	164,021	127,070
TOTAL ASSETS	$ 847,994	$ 808,156
LIABILITIES AND FUND EQUITY		
CURRENT LIABILITIES		
Compensated absences payable	$ 4,200	$ 4,183
Due to school districts	709,068	668,046
TOTAL LIABILITIES	$ 713,268	$ 672,229
FUND EQUITY		
Reserve for encumbrances	$ 11,254	$ 2,953
Reserve for special purposes	5,732	5,233
Unreserved fund balance	117,740	127,741
TOTAL FUND EQUITY	$ 134,726	$ 135,927
TOTAL LIABILITIES AND FUND EQUITY	$ 847,994	$ 808,156

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1995

Levies of	1995	Prior
UNCOLLECTED TAXES -		
Beginning of Fiscal Year:		
Property Taxes		$333,863.27
Yield Taxes		2,711.88
TAXES COMMITTED TO COLLECTOR:		
Property Taxes	$1,997,367.90	
Land use Change	871.00	
Yield Taxes	17,205.77	
OVERPAYMENT:		
Property Taxes	20.79	1,069.10
INTEREST COLLECTED ON DELINQUENT TAXES:	3,338.38	20,966.10
TOTAL DEBITS	$2,018,803.84	$358,610.35
CREDITS		
REMITTED TO TREASURER:		
Property Taxes	$1,765,210.33	$332,646.88
Land Use Change	871.00	
Yield Taxes	16,120.78	2,711.88
Interest	3,338.38	20,966.10
ABATEMENTS ALLOWED:		
Property Taxes	1,375.00	2,285.49
UNCOLLECTED TAXES -		
End of Fiscal Year:		
Property Taxes	230,803.36	
Yield Taxes	1,084.99	
TOTAL CREDITS	$2,018,803.84	$358,610.35

SUMMARY OF TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1995

DEBITS

	1995	PRIOR
Unredeemed Taxes Balance of Fiscal Year	$	$164,969.49
Liens Executed During Fiscal Year	$113,266.09	
Interest/Costs Collected After Sale/Lien Execution	2,132.00	27,371.62
TOTAL DEBITS	$115,398.09	$192,341.11

CREDITS

Remitted to Treasurer:		
Redemptions	$ 42,025.22	$107,871.25
Interest/Costs After Sale	2,132.00	27,371.62
Unredeemed Liens Balance - Abatements of Unredeemed Taxes	43.50	1,225.87
End of Year	71,197.37	55,872.37
TOTAL DEBITS	$115,398.09	$192,341.11

****

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1995

Motor Vehicle Permits Issued	$122,551.00
Dog Licenses Issued	1,435.50
Marriage Licenses Issued	810.00
Filing Fees	2.00
Vital Statistics	375.00
TOTAL	$125,173.50

TOWN OF DEERING TREASURERS REPORT
FISCAL YEAR ENDED 12/31/95

	BEGINNING BALANCE 1/1/95		$360,898.15
	REVENUE FROM TAXES		
3110	PROPERTY TAXES	$2,097,111.57	
3190	PENALTIES AND INTEREST	53,808.10	
	OVERPAYMENT OF TAXES	745.64	
1110.1	TAX LEINS	149,896.47	
3120	LAND USE CHANGE TAX	871.00	
3185	YIELD TAXES	18,832.66	
	REVENUE FROM LICENSES PERMITS AND FEES		
3210	BUSINESS LICENSES AND PERMITS	75.00	
3220.3	MOTOR VEHICLE REGISTRATIONS	122,551.00	
3230.1	BUILDING PERMITS	1,240.00	
3230.9	PISTOL PERMITS	460.00	
3290.1	DOG LICENSES AND FEES	1,435.50	
3290.3	MARRIAGE LICENSES	810.00	
3290.5	CERTIFICATES - BIRTH AND DEATH	375.00	
	CURRENT USE APPLICATION FEES	60.00	
	FILING FEES	2.00	
	REVENUE FROM FEDERAL GOVERNMENT		
3319	POLICE GRANT	18,319.59	
	REVENUE FROM THE ST OF NEW HAMPSHIRE		
3351	SHARED REVENUE BLOCK GRANT	50,756.75	
3353	HIGHWAY BLOCK GRANT	77,258.18	
3356	ST AND FED FOREST LANDS REIMB	226.54	
3359	SHARED REVENUE - ROOMS & MEALS	14,059.70	
	REVENUE FROM OTHER GOVERNMENTS		
	FOREST FIRE REIMBURSEMENT	389.58	
	LANDFILL REIMBURSEMENT	360.07	
	INCOME FROM DEPARTMENTS		
3401.1	EXECUTIVE REIMBURSEMENT	1,388.78	
3401.5	PLANNING BOARD REIMBURSEMENT	693.80	
3401.6	ZBA REIMBURSEMENT	652.00	
3401.	POLICE REIMBURSEMENT	461.32	
3401.	HIGHWAY REIMBURSEMENT	.64	
	CONSERVATION REIMBURSEMENT	400.00	
	WELFARE REIMBURSEMENT	635.89	
	REVENUE FROM MISCELLANEOUS SOURCES		
3501	SALE OF MUNICIPAL PROPERTY	995.00	
3502	INTEREST - CFX BANK	6,012.21	
3502	INTEREST - FIRST NH	1,849.91	
3502	INTEREST -	66.71	
3502	INTEREST -	2,262.35	
3503	BUILDING RENTAL	430.00	
3504.1	COURT FINES	150.00	
3504.2	PARKING FINES	90.00	
3506	HEALTH INSURANCE REIMBURSEMENT	3,260.13	
	COMP/WORKERS REIMBURSEMENT	5,278.70	
	PROPERTY LIABILITY REIMBURSEMENT	7,462.86	
	SCHOOL TRUST FUND REIMBURSEMENT	141.13	
	OTHER MISCELLANEOUS REVENUE	295.58	
	TAX ANTICIPATION NOTES	300,000.00	
	TOTAL CASH RECIEVED GENERAL FUND		2,942,171.36
	CASH RECEVIED - TOM RUSH FUND		50.00
	TOTAL FUNDS		3,303,119.51
	PAID PER SELECTMAN		-2,834,192.84
	BALANCE 12/31/95		$468,926.67

CASH BALANCES 12/31/95

CFX MONEY MARDET	$458,273.01
FIRST NH CHECKING	10,653.66
	$468,926.67

TOWN OF DEERING - TREASURERS REPORT
Fiscal Year Ended 12/31/95

TAX ANTICIPATION NOTE

Issued April 12, 1995			$500,000.00
Received April 27, 1995		$100,000.00	
Received MaY 11, 1995		$100,000.00	
Payment July 10, 1995		($200,000.00)	
Interest on Payment (5.5%)	2,062.49		
Received October 11, 1995		$100,000.00	
Payment Dec 11, 1995 (Paid in Full)		(100,000.00)	
Interest Due Payment (5.5%)	962.50		
Total Interest on TAN	$,3024.99		

****

CONSERVATION FUND

Beginning Balance - January 1, 1995			$2814.00
Ending Balance - December 31, 1995			$2814.00

****

TOM RUSH CONCERT FUND

Beginning Balance - January 1, 1995			$1,125.00
Cash Received		50.00	
Ending Balance - December 31, 1995			$1,175.00

****

Respectfully Submitted

Linda Goyette

Linda Goyette, Treasurer

DETAILED STATEMENT OF PAYMENTS
as of December 31, 1995

GENERAL GOVERNMENT

5130 EXECUTIVE	APPROPRIATION:	39,000.00
Selectmen payroll	4,500.00	
Payroll	19,803.50	
Town Meeting Elec. Officials	282.63	
Supervisor Checklist	269.88	
Moderator	150.00	
SS/Medicare	1,887.47	
Town Election Expenses	108.77	
Health Insurance	4,067.16	
IRS	2,562.52	
Postage	587.58	
Printing Town report 1993	985.00	
Dues & Subscriptions	15.00	
Expenses	401.67	
Supplies	989.65	
Mileage/Seminars/Training	144.51	
RSA Updates	759.51	
Maintenance Contract/Repairs	891.80	
Thomas Copadis, reimb.	75.00	
	$38,481.65	

5140 TOWN CLK/ELECTION/REGISTRATION	APPRO:	11,900.00
Payroll: Town Clerk/Dpty	6,096.00	
Deputys	1,797.25	
SS/Medicare	587.49	
Town Clerk Expenses:		
Agriculture/Dogs	364.36	
Supplies	100.39	
State of NH Fees	776.00	
Postage/Envelopes	193.40	
Books/ref	211.00	
Dues	20.00	
Valley Home Center	184.99	
Telephone	261.19	
	$10,592.07	

5150 FINANCIAL ADMINISTRATION	APPRO:	20,000.00
(Auditing/Assessing/Tax Collector/Treasurer)		
Payroll: Auditors	436.00	
Tax Collector	5,060.00	
Tax Collector Deputys	4,225.75	
Treasurer	1,000.00	
SS/Medicare	765.46	
Tax Collector expenses:		
Postage/Envelopes	1,635.40	
Supplies	77.48	
Quill	425.59	
Valley Home Center	184.99	

Telephone	185.19	
Dues	15.00	
Registry of Deeds	670.41	
Printing/Forms	450.60	
Conference	369.74	
Contract/BMSI	296.80	
Assessors expenses:		
Pherus Press	73.00	
Postage/Inventories	352.00	
Ann Mooney	2,620.00	
Dues	20.00	
Auditors expenses:		
Herbert Frederick	13.13	
	18,876.54	
REVALUATION CARRIED OVER	5,652.60	
BMSI	350.00	
Evans Printing	2,200.00	
Postage	975.66	
	3,525.66	
5153 LEGAL EXPENSES	APPROPRIATION:	2,500.00
Bossie, Kelly & Hodes	3,530.50	
5191 PLANNING AND ZONING		
PLANNING BOARD	APPROPRIATION:	1,710.00
Payroll	246.00	
SS/Medicare	18.82	
Advertising	291.88	
S. Carew/Reimb. Expenses	35.28	
T. Carew/Reimb. Expenses	63.55	
CNHRPC	59.50	
	715.03	
ZONING BOARD OF APPEAL	APPROPRIATION:	1,879.00
Payroll	679.50	
SS/Medicare	51.97	
Legal	276.20	
Postage	169.80	
Advertisement	253.00	
Supplies	25.94	
L. Sunderland/Reimb.Expenses	11.84	
CNHRPC	42.50	
	1,510.75	

GENERAL GOVERNMENT
continued

HEALTH AGENCIES AND HOSPITALS	APPRO:	11,505.00
Hillsborough Youth Services	7,859.20	
Visiting Nurse Association	1,406.25	
St. Joseph Community	650.00	
Contoocook Valley Counseling	1,120.00	
	11,035.45	
5194 GENERAL GOVERNMENT BUILDINGS	APPRO:	10,000.00
Payroll	825.00	
SS/Medicare	63.15	
Electricity	2,506.02	
Heat	1,398.56	
Telephone	572.45	
Supplies	228.33	
Maintenance	3,098.17	
	8,691.68	
5195 CEMETERIES	APPROPRIATION:	3,500.00
Cemetery Trustees	3,500.00	
5196 INSURANCE	APPROPRIATION:	15,000.00
Property & Liability	3,891.00	
Unemployment/Workers Comp.	1,270.11	
Retire Insurance Reimb.	3,260.04	
	8,421.15	
5197 CNHRPC	APPROPRIATION:	1,465.00
CNHRPC	1,465.00	

PUBLIC SAFETY

5210 POLICE DEPARTMENT	APPROPRIATION:	92,000.00
Payroll	54,667.98	
SS/Medicare	1,470.48	
Health Insurance	8,202.04	
Property Liability	4,790.00	
Retirement	1,317.88	
Telephone	1,316.69	
Mobile Telephone	909.34	
Witness Fees Reimb.	166.32	
Printing	222.45	
Advertising/postage	173.31	
Gasoline	2,080.56	
Books & Periodicals	486.45	
Cruiser Maintenance	3,400.05	
Radar Checks	60.00	
Metromedia/Pager	237.36	
Galls	1,737.73	

Animal Rescue	165.00
Neptune	475.00
Guns/Ammunition	160.00
R&R	3,752.45
Transco/Contract	360.00
Phelps	313.20
Sanel	144.85
School/Testing	450.00
Valley Home Center	62.46
Spring Meadows	361.00
Staples	797.02
NH Police Accrediation Coalition	25.00
Uniforms & Equipment	567.64
Concord Hospital	26.00
Kustom Signals	2,315.20
NH Association of Chiefs	50.00
	91,263.46

POLICE CRUISER LEASE APPROPRIATION: 7,351.00

Ford Motor	7,351.05	

911 ENHANCEMENT SYSTEM

Carried forward from 1994	1,833.89	
Gas		75.26

5220 FIRE DEPARTMENT & RESCUE APPROPRIATION: 41,184.00

Payroll	6,517.72
SS/Medicare	494.15
Property Liability	3,193.00
Telephone	1,730.94
Electricity	1,349.32
Heat	1,913.02
Communications:	
HFW Communications	1,064.70
Equipments/Maintenance:	
Edmunds Hardware	71.70
Nat'l Fire Protector	137.15
Century Auto	498.70
Deering Firemans Assc	73.34
Belangers	15.82
Fire Tech	62.08
Granite State Fire	66.00
Ken's Lighting	90.00
Valley Home Center	8.58
Koehler Mfg.	16.21
Valley Transportaion	2,113.05
Perkins	249.00

PUBLIC SAFETY
continued

HRW Communications	327.90
Grappone	766.76
Maine Auto	684.76
Mr. Gee's	40.00
Training:	
Lifesafe	140.00
Reimb. to firefighters	1,085.00
Meadowood	330.00
Concord Hospital	325.00
Cheshire Hospital	100.00
New Equipment:	
O'Connor	4,050.00
Edmunds	11.96
Fire Barn	735.12
Conway Assoc.	4,060.42
HFW Communications	1,150.00
Valley Transportation	1,300.00
Randall	743.00
Ken's Lighting	288.00
Conneticut Radio	1,465.00
Fire Prevention: Contoocook	84.11
Hepatitis B Shots:Concord Hospital	800.00
Building Maintenance:	
Antrim Lumber	70.45
Valley Home Center	7.14
Edmunds	122.45
Deering Firemans Assc.	376.77
Miller	32.50
Northbranch	1,544.00
Daniels	1,312.03
	41,616.85

CO2 McALISTER STATION Carried over 1994:		3,767.94
Valley Home Center	342.24	
GEO Tech	890.00	
Henniker Crushed Stone	240.91	
Central Concrete	265.00	
Pump Systems	534.50	
Village Rental	115.00	
Daniels	1,380.29	
	3,767.94	

ARTICLE 6 LEASE FIRE TRUCK APPROPRIATION		40,000.00
GE Capitol	38,184.10	
Legal	279.00	
State	3.00	
	38,466.10	

PUBLIC SAFETY
continued

5240 BUILDING INSPECTOR	APPROPRIATION		1,100.00
Payroll		1,195.00	
SS/Medicare		91.41	
State of NH		6.80	
		1,293.21	
5290 EMERGENCY MANAGEMENT	APPROPRIATION		200.00
5299 OTHER PUBLIC SAFETY	APPROPRIATION		5,000.00
Hillsborough Dispatch		4,518.00	

SANITATION

5324 SOLID WASTE	APPROPRIATION		92,517.00
Town of Hillsborough/			
Transfer station		49,117.31	
Tipping fees CRSW/RR Coop		36,982.87	
Trash Removal		500.00	
NH Reg.		90.98	
SEWAGE TREATMENT			
Contracts/Hillsborough		2,000.00	
		88,691.16	
ARTICLE # 7 TRANSFER STATION	APPROPRIATION		1,500.00
Robert Pickering		300.00	
Postage		6.40	
		306.40	

HIGHWAY AND STREETS

5312 HIGHWAYS AND STREETS	APPROPRIATION		242,200.00
Payroll		110,829.21	
SS/Medicare		8,672.21	
Retirement		2,775.18	
Health Insurance		19,471.38	
Telephone		536.43	
Electricity		1,709.92	
Property Liability		4,944.00	
Gasoline		6,340.48	
Diesel		5,821.05	
Heat		1,802.86	
RENTALS AND LEASES			
A. Kelley/Backhoe		5,505.00	
E & R Uniforms		1,545.70	
Merriam-Graves		135.51	
Keene Tree		2,061.25	
Raymond Daniels		1,642.50	
Roadside Mowing/P. Beard		2,250.00	
PURCHASES and SUPPLIES			
Lawson		425.44	

Hillsboro Paving	1,615.00
Knapp Shoes	99.75
News Messenger	22.00
NH Roads	25.00
Cohen	130.65
Donbeck	633.00
Merriam-Graves	532.67
Quill	72.43
Sanel	2,422.04
Wright Communications	146.40
H P Fairfield	2,264.60
Future	340.58
State Treasure	207.00
Mr. Gees	1,170.00
Valley Home Center	666.35
BB Chain	846.91
Century Auto	963.79
Chappell	141.12
Draper	198.20
Fire Barn	353.95
Ken Reed	180.50
Bouley Overhead Doors	4,890.00
Antrim Lumber	95.41
Lubrication	874.87
Seven Falcon	279.52
Belangers	50.55
Edmunds	60.16
IGA	18.96
Henniker Crushed Stone	503.60
McAlister	30.00
Bailey's	485.40
REPAIRS	
H P Fairfield	1,393.40
Bailey's	413.00
Belangers	269.60
Craigs Machine Shop	41.26
Deringer	5.85
Merriam-Granves	428.62
RC Hazelton	330.06
Century	574.88
Seven Falcon	43.88
Granite Fire	135.85
Grappone	267.38
Lawson	68.22
Hilltop Heating	110.00
SALT	
Cargill	22,416.75

GRAVEL		
	Petrecky	1,177.00
1990	FORD 1 TON	
	Clifford	361.90
	Century	110.45
	Mr. Gees	500.00
	Sanel	6.81
1973	OSH-KOSH PLOW TRUCK	
	Donovans	594.97
	Century	206.58
1984	CHEVY 1 TON	
	Cohen	63.85
	HP Fairfield	3,150.00
	Ken Reed	175.00
	Sanel	124.90
	Wymans	11.25
	Mr Gees	20.00
	Century	2.11
	Fire Barn	220.50
1986	CHEVY DUMPTRUCK	
	Portland Transmission	1,324.69
	HP Fairfield	88.44
	Mr Gees	440.00
	Donovans	662.65
	Sanel	586.51
	SouthWorth	2.62
	Patsy's	38.75
	Dobles	501.94
	Century	23.67
1991	INTERNATIONAL DUMPTRUCK	
	HP Fairfiled	709.63
	Donovans	145.24
	Liberty	1,786.99
	Mr Gees	1,368.00
	Sanel	198.30
	D Wood & Son	47.75
	Century	40.70
1995	NEW VEHICLE	
	Sanel	610.62
	Cohen	23.12
	HP Fairfield	357.00
	Century	73.22
	Donovans	240.00
1962	RED TANKER	
	Economy	47.48
	Ken Reed	210.00
	Century	58.22

LOADER		
RC Hazelton	144.53	
Mr. Gees	35.00	
Century	86.56	
Ray's Glass	397.00	
Follansbee	95.00	
GRADER		
Volkman	185.00	
Grappone	1,275.91	
Fire Barn	41.43	
Mr Gees	110.00	
Century	15.40	
CRUSHED STONE/Henniker Crushed	1.103.20	
COLD PATCH/Henniker Crushed Stone	890.56	
YORK RAKE/HP Fairfield	178.48	
	244,156.21	
LOADER LEASE	APPROPRIATION	19,503.00
R.C. Hazelton	19,502.91	
ARTICLE 4 HIGHWAY OPERATIONS GRAVEL, CRUSHING, PAVING, RECONSTRUCTION OF 2ND NH TURNPIKE.	APPROPRIATION	186,599.00
Payroll	8,652.34	
SS/Medicare	669.32	
All State Asphalt	14,720.86	
Everett McAlister	4,537.50	
John Burroughs	26,000.00	
Alfred Kelley	2,515.00	
Lane	3,903.69	
Agway	19.95	
H P Fairfield	206.32	
Pike Ind.	121,609.74	
Keene Tree	300.00	
Raymond Daniels	2,452.50	
	185,587.22	
ARTICLE 5 DUMP TRUCK LEASE:	APPROPRIATION	15,700.00
GE CAPITOL	14,364.02	
NHMA Insurance	392.00	
Legal	36.00	
Ken Reed	175.00	
Fire Barn	220.50	
Economy	475.57	
State	3.00	
	15,666.09	

HIGHWAY AND STREETS
continued

STREET LIGHTING	APPROPRIATION		2,400.00
PSNH		2,366.37	

HEALTH

5411 HEALTH ADMINISTRATION	APPROPRIATION		500.00
Payroll		157.50	
SS/Medicare		12.04	
Workshop		25.00	
Postage		2.52	
		229.06	

GENERAL ASSISTANCE

5441 ADMINISTRATION	APPROPRIATION		5,000.00
Dues		25.00	
5442 DIRECT ASSISTANCE			
Electricity		857.03	
Food		173.74	
Heat and Oil		64.43	
Funeral		1,165.00	
Medicine		434.01	
Rentals		1,502.00	
		4,221.21	

CULTURE AND RECREATION

5420 PARKS AND RECREATION	APPROPRIATION		5,929.00
Hillsborough Park Board		5,929.07	
5550 LIBRARY	APPROPRIATION		50.00
Deering Library Trustees		50.00	

Detailed Statement continued after the Warrant, on page 25.

Town of

Deering

New Hampshire

1996 Town Warrant *and* Budget

TOWN OF DEERING
STATE OF NEW HAMPSHIRE
1996 TOWN WARRANT

To the Inhabitants of the Town of Deering in the County of Hillsborough s.s., in said State, qualified to vote in Town Affairs,

GREETINGS:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday the 12th day of March next, at 11:00 A.M. in the morning to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of amending Section 8: Aquifer Protection Ordinance of the Town of Deering Zoning Ordinance to read as follows: Section 8:D1 - Location: The extent of the Aquifer Protection District shall be shown on the Aquifer Protection District Map and shall be the outermost edge of the surficial extent of all aquifer deposits presently designated as stratified drift aquifer with a transmissivity of more than 1,000 feet squared per day as supported by the information derived from the USGS Water Resources Investigation Report (WTIR) 92-4154 entitled Geohydrology and Water Quality of Stratified Drift Aquifers in the Contoocook River Basin, South Central New Hampshire, as prepared by Philip T. Harte and William Johnson and dated 1995. This map is to be used in conjunction with the tax map and/or other maps of the Town as an overlay district.

ARTICLE 3. Are you in favor of amending Section 5: Wetlands Conservation District of the Town of Deering Zoning Ordinance to read as follows: Section 5:E2 - No area of contiguous wetland in excess of 20,000 square feet may be used in determining required acreage or density under the provisions of this ordinance. An area of contiguous wetland up to 20,000 square feet may only be used once per (original) subdivision to offset an equivalent part of the acreage requirements for one buildable lot or dwelling unit for the new (proposed) subdivision.

ARTICLE 4. Are you in favor of amending Section 2: Districting of the Town of Deering Zoning Ordinance by re-designating present paragraphs F-K as G-L, respectively, and inserting a new paragraph after paragraph E to read as follows: Section 2:F - Home business offices may be maintained in this district by special exception, provided the business is not visible, audible or otherwise apparent from outside the home, other than a small sign attached to a mailbox for the facilitation of mail, and provided no more than 225 square feet of floor area is occupied by the business office, the proprietor or principal practitioner resides on the premises, the office has no more than 2 on-site employees in addition to resident members of the immediate family, and there is adequate off-street parking for such employees.

POLLS WILL OPEN AT 11:00 A.M. and will remain open until **7:00 P.M.** (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7:00 P.M. - RSA 39:2)

ADDITIONALLY, pursuant to RSA 39:2a, you are hereby notified that Articles 5 through 13 will be taken up on **Saturday the 16th of March next, at 9:00 A.M.** in the morning. (All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

ARTICLE 5. To see if the Town will vote to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1995.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $677,360 for general municipal operations.

1.	Executive	$ 38,500
2.	Election & Registration	13,650
3.	Financial Administration	21,600
4.	Legal Expenses	3,500
5.	Planning Board	1,710
6.	Zoning Board	2,137
7.	Town Buildings	10,000
8.	Cemeteries	3,500
9.	Insurance	10,800
10.	Central NH Reg.Planning Comm.	1,568
11.	Police Department	94,922
12.	Fire Department	41,309
13.	Building Inspector	1,300
14.	Emergency Management	200

15.	Dispatch Services	5,000
16.	Highway General Maintenance	238,850
17.	Street Lighting	2,400
18.	Solid Waste Disposal	78,470
19.	Sewage Collection & Disposal	2,000
20.	Health Department Expenses	500
21.	Concord Visiting Nurse Assn.	1,875
22.	Cont. Valley Counseling	1,120
23.	Hillsboro Youth Services	8,204
24.	St. Joseph Community	650
25.	Hillsboro Park Board	6,744
26.	General Assistance	8,000
27.	Library	50
28.	Conservation Commission	1,750
29.	Interest on TAN	5,000
30.	Lease Payments	72,051
	TOTAL	$ 677,360

and to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1996, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $6,450. for the purchase of computer accounting software, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $169,224 for (1) Gravel Crushing; (2) Calcium Chloride; (3) Reclaim, gravel and pave the asphalt portion of Clement Hill Road; and (4) Shim and Overlay Bennington Depot Road, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $120,000 for the rehabilitation of the bridge #124/044 which carries Pleasant Pond Road over Piscataquog River. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the bridge is completed or in three years, whichever is less. (State Bridge Aid available $96,000 (80%) Town share $24,000 (20%). The Selectmen recommend this appropriation.

ARTICLE 10. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended balance of its annual appropriation, said funds to be placed in the Conservation Fund as authorized by RSA 36-A:5 1. (This is to clarify the purpose of, and update the Warrant Article passed in 1987).

ARTICLE 11. To see if the Town will vote to support the major recommendations of the Transfer Station Committee as feasible and desirable for the Town of Deering. Further, to have the Selectmen appoint a Site Selection Committee. The Committee shall hold public hearings when and if a suitable site is located.

ARTICLE 12. To see if the Town will vote to prohibit the processing, storage, and landspreading of wastewater treatment sludge/biosolids, including, but not limited to, sewage, paper and pulp mill sludge, whether it be wet, dry, composted, pelletized, mixed with other materials or injected on or into the land in the Town of Deering until regulations are enacted by the Board of Selectmen or the Planning Board with public involvement, to control such activity. (Submitted by petition)

ARTICLE 13. To transact any other business that may legally be brought before this meeting.

GIVEN under our hands and seals, this 15th day of February, in the year 1996.

Edward Cobbett

Edward Cobbett, Chairman

Michael Hays

Michael Hays

Eleanor Fitzpatrick

Eleanor Fitzpatrick
SELECTMEN OF DEERING

A TRUE COPY, ATTESTED:

Edward Cobbett

Edward Cobbett, Chairman

Michael Hays

Michael Hays

Eleanor Fitzpatrick

Eleanor Fitzpatrick
SELECTMEN OF DEERING

BUDGET OF THE TOWN OF DEERING, N.H. FOR 1996

PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. NO.	1995 APPROP.	1995 EXPENDED	1996 APPROP.
GENERAL GOVERNMENT:				
EXECUTIVE	6	39,000	38,482	38,500
TOWN CLK/ELEC/REG	6	11,900	10,592	13,650
FINANCIAL ADMIN.	6	20,000	18,877	21,600
LEGAL EXPENSES	6	2,500	3,531	3,500
PLANNING & ZONING	6	3,589	2,226	3,847
TOWN BUILDINGS	6	10,000	8,692	10,000
CEMETERIES	6	3,500	3,500	3,500
INSURANCE	6	15,000	8,421	10,800
CNHRP COMM.	6	1,465	1,465	1,568
ACCOUNTING SOFTWARE	7			6,450
PUBLIC SAFETY:				
POLICE	6	92,000	91,263	94,922
FIRE DEPARTMENT	6	41,184	41,617	41,309
BUILDING INSPECTOR	6	1,100	1,293	1,300
EMERGENCY MGT.	6	200	0	200
DISPATCH SERVICES	6	5,000	4,518	5,000
HIGHWAY:				
GENERAL MAINTENANCE	6	242,200	244,156	238,850
ROAD PROJECTS	8	186,599	185,587	169,224
BRIDGES	9			120,000
STREET LIGHTS	6	2,400	2,366	2,400
SOLID WASTE	6	90,517	86,691	78,470
TRANSFER STATION STUDY		1,500	306	
SEWAGE DISPOSAL	6	2,000	2,000	2,000
HEALTH:				
HEALTH EXPENSES	6	500	229	500
VISITING NURSE	6	1,875	1,406	1,875
CONT.VALLEY COUNSELING	6	1,120	1,120	1,120
YOUTH SERVICES	6	7,860	7,859	8,204
ST. JOSEPH COMMUNITY	6	650	650	650
WELFARE:				
DIRECT ASSISTANCE	6	5,000	4,221	8,000
CULTURE/RECREATION:				
PARK BOARD	6	5,929	5,929	6,744
LIBRARY	6	50	50	50
CONSERVATION COMM.	6	1,750	1,750	1,750
TAN INTEREST	6	10,000	3,025	5,000
CAPITAL OUTLAY:				
VEHICLE LEASES	6	82,554	80,986	72,051
TOTALS		888,942	862,808	973,034

SOURCES OF REVENUE

	1995 ESTIMATED	1995 ACTUAL	1996 ESTIMATED
TAXES			
LAND USE CHANGE TAX	800	871	500
YIELD TAXES	17,200	18,833	18,000
INT/PENALTIES TAX	50,000	53,808	50,000
INVENTORY PENALTIES	2,000	2,680	2,000
LICENSES, PERMITS & FEES			
BUSINESS LICENSES/PERMITS	75	75	75
MOTOR VEHICLE PERMITS	115,000	122,551	120,000
BUILDING PERMITS	1,000	1,240	1,300
OTHER LICENSES & FEES	2,100	3,143	3,000
FROM FEDERAL GOVERNMENT			
POLICE REIMBURSEMENT	19,140	18,320	21,250
FROM STATE			
SHARED REVENUE	24,050	24,050	24,000
HWY BLOCK GRANT	77,258	77,258	70,038
FOREST LAND REIMB.	227	227	225
BRIDGE REIMBURSEMENT			96,000
FROM OTHER GOVERNMENT			
INTERGOVERNMENTAL REVENUES		750	
CHARGES FOR SERVICES			
INCOME FROM DEPTS.	2,500	4,232	3,500
OTHER CHARGES - RENTAL	500	430	400
MISCELLANEOUS REVENUES			
SALE OF MUNICIPAL PROPERTY		995	
INTEREST ON INVESTMENTS	6,700	10,191	7,000
OTHER INCOME	13,100	16,537	13,000
TRUST FUNDS	140	141	197
SURPLUS	50,000	50,000	50,000
TOTALS	381,790	406,332	480,485

TOTAL APPROPRIATIONS		973,034
LESS ESTIMATED REVENUES		480,485
AMOUNT OF TAXES TO BE RAISED		492,549
GENERAL FUND BALANCE		
Unreserved Fund Balance	127,741	
Fund Balance to be Retained	77,741	
Fund Balance to Reduce Taxes	50,000	

CONSERVATION

5611 CONSERVATION COMMISSION	APPROPRIATION	1,750.00
	1993 Balance	1,792.56
		3,542.56
	Less expenses	2,298.71
	BALANCE	1,243.85

Payroll	267.75
SS/Medicare	20.46
Clean-up day expenses	145.78
General Supplies	44.23
NHDES	300.00
ChemServe	36.00

CONSERVATION
continued

CNHRPC	14.00
State Treasure	20.00
Janet Bourne	832.69
NH 4-H	370.00
Conservation Education	54.00
NHACC & Dues	180.00
Postage	13.80
	2,298.71

DEBT SERVICE

5723 INTEREST ON TAN NOTES	APPROPRIATION	10,000.00
TAN Interest paid	3,024.99	

DEERING CEMETERY ACCOUNT
DECEMBER 31, 1995

Balance January 1, 1995		$ 6,457.80
INCOME:		
Town Appropriation	$ 3,500.00	
Trust Funds	1,695.91	
Interest-Account 326702	142.41	
Sale of Lots	475.00	
Total Receipts		5,813.32
GRAND TOTAL		$ 12,271.12
EXPENDITURES:		
Trustees Expenses	$ 75.00	
Bookkeeping Services	476.00	
Repairs/Supplies	27.32	
Flags	127.50	
Cemetery Maintenance	3,683.00	
Total Expenditures		4,388.82
Balance December 31, 1995		$ 7,882.30
BALANCE IN BANKS:		
Account 326702	$ 5,951.41	
Checking Account	1,930.89	
TOTAL		$ 7,882.30

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Thomas J. Copadis
David Stansfield
Herbert Frederick
TRUSTEES OF TRUST FUNDS

TRUSTEES OF TRUST FUNDS REPORT
DECEMBER 31, 1995

RECEIPTS:		
Balance of Income in Banks 1/1/95		$ 3,286.64
INCOME 1995 (Common Trust Fund)		
Principal Account	$ 2,552.29	
Account No. 294190	50.39	
Total		2,602.68
INCOME 1995 (Non-Common Trust)		
Wolf Account	$ 69.81	
Deering Celebration Account	33.56	
Total		103.37
GRAND TOTAL		$ 5,992.69
EXPENDITURES-(Common Trust Fund)		
Bank of N.H. - box rental	$ 15.00	
Town of Deering-School Fund	141.13	
Ellis Fund	10.00	
Cemetery Maintenance	1,695.91	
Total		$ 1,862.04
EXPENDITURES-(Non-Common Trust)		
	$ -0-	
Total		0.00
BALANCE OF INCOME IN BANKS		
Wolf Account	$ 667.64	
Deering Celebration Account	524.33	
Account 294190	2,938.68	
Total		4,130.65
GRAND TOTAL		$ 5,992.69

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERING ON DECEMBER 31, 1995

DATE CREATED	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAIN OR LOSS	WITHDRAWN	BALANCE END YEAR
	COMMON TRUST FUNDS							
VARIOUS	VARIOUS	VARIOUS	COMMON TRUST	52,297.00				52,297.00
6/3/95	G. & B. CLARK FUND	CEM. CARE	"		300.00			300.00
8/30/95	R. & S. STANDKE FUND	"	"		400.00			400.00
12/26/95	J. DUTTON FUND	"	"		300.00			300.00
TOTAL	COMMON TRUST FUNDS			52,297.00	1,000.00			53,297.00
8/18/87	WOLF FAMILY CEMETERY	CEMETERY	1ST NH BANK	1,000.00				1,000.00
1974	TOWN CELEBRATION ACCT.	CELEBRATION	1ST NH BANK	800.00				800.00
	GRAND TOTALS			54,097.00	1,000.00			55,097.00

INCOME				
BALANCE BEGINNING YEAR	AMOUNT	EXPENDED	END YEAR	GR TOTAL PRINCIPAL & INCOME
2,198.04	2,602.68	1,862.04	2,938.68	55,235.68
				300.00
				400.00
				300.00
2,198.04	2,602.68	1,862.04	2,938.68	56,235.68
597.83	69.81		667.64	1,667.64
490.77	33.56	0.00	524.33	1,324.33
3,286.64	2,706.05	1,862.04	4,130.65	59,227.65

LIBRARY TRUSTEES REPORT

The Trustees of the Deering Public Library wish to thank Ruth Jarvis, Maureen Berger, Janet Nazro, Virginia Craven and Dorothea Preston for their assistance in maintaining library service for three months this summer.

A reading program was held with a small attendance. The awards were provided by McDonalds.

Books were made available at the town hall on thursdays from 5:00p.m till 7:00p.m during the winter.

Hopefully, 1996 will find more residents using their library. Materials are there for children and adults.

LIBRARY FINANCIAL REPORT

BALANCE ON HAND JANUARY 1, 1995		$ 880.55
RECEIPTS:		
APPROPRIATION:	$50.00	
FINES	4.60	
BANK INTEREST	23.54	
TOTAL RECEIPTS		+78.14
EXPENDITURES:		
BOOKS	71.23	
TOTAL EXPENDITURES		-71.23
BALANCE ON HAND DECEMBER 31, 1995		$ 887.46

BANK OF NEW HAMPSHIRE	$851.20
PETTY CASH ON HAND	36.26
	$887.46

DEERING CONSERVATION COMMISSION

The Deering Conservation Commission has been very active trying to maintain the level of energy and participation which is required to support our existing programs and duties. This year the DCC sent two (2) youths to the Barry Conservation Camp for a week. This camp provides the opportunity for young people to heighten their environmental awareness.

There are two (2) major new projects on which the Commission has been and is currently working. The first involves modifications to the Town leased land on Deering Lake. The Commission is proposing some modifications to the boat launch area to mitigate the unsafe conditions which currently exists. The principal problem is that the boat landing is not segregated from the picnic/recreation area. Small children often play in the area of the boat launch and there have been several near tragedies involving trailers and small children. Conversations with the Water Resources Board have indicated that they are conducive to ideas to keep people away from the dam structures. The Commission is currently drafting a plan of action for this area to alleviate the public safety issues.

The second project underway is a joint effort of the Commission and the Zoning Board to draft a Shoreline Protection Ordinance. Rough drafts of the ordinance have been prepared and ongoing investigation into the various provisions of such an ordinance are being studied. As usual our work load is very heavy and we could use some new members. If you are interested, please contact any member of the Committee or the Town office.

DEERING POLICE DEPARTMENT

Chief of Police: Mark Plummer

Patrolmen: Carl DeOrio
Harry Thornley

In 1995 we saw the hiring of a fulltime Patrolman, through a Federal Grant. This now gives us 80 hours a week of committed Law Enforcement coverage. As you know there are 168 hours in a week. Last March I made the recommendation for 112 hours of coverage a week. From January 1 thru December 31 1995 our Dispatch line alone had 1,209 calls to service for our community, if you look at that and our population, thats 3 out of 4 residents. And 95 % of these calls came in from 8:00 am to 12:00 midnight. As Chief, I must recommend that we strive to get this coverage.

In the 1992 Town Report for the Police Department, Chief LaChapelle wrote that it takes up to and sometimes over an hour to get a State Trooper in our community. And in 1996, as we saw last year, this is not expected to shorten.

This year we saw an increase in calls to service in several areas. Do to the computer the department now uses. We are able to track problems areas more effectively. I have included an activity report with this years annual report.

I have applied for and recieved a Federal Grant to help defer some of the cost of hiring parttime officers. I have recieved a grant for 2 parttime officers. This will help us to provide the coverage that we need. The grant will pay 75% of the cost for three years. I hope that you will support this at town meeting.

The Police Department strives to bring you a professional, trained and motivated department devoted to serving you. I would like to thank all the citizens of Deering and the members of the Police Department for their support over the year.

Thank you,

Mark A. Plummer
Chief of Police

DEERING POLICE DEPARTMENT
ACTIVITY REPORT
1995

	1994	1995
ACCIDENTS	20	6
*Damage		18
*Injury		5
*Fatal		1
ALARMS	20	36
AMBULANCE CALLS	14	17
ANIMAL	49	88
ARSON		1
ASSAULT	3	8
ATTEMPT TO LOCATE	6	5
AUTO THEFT	1	8
BAD CHECKS	3	4
BOMBS	2	1
BURGLARY	9	14
BUSINESS/PROP. CKS		144
CIVIL PROBLEMS	28	22
CRIMINAL HOMICIDE		0
CRIMINAL MISCHIEF	14	20
CRIMINAL THREAT.	8	12
CRIMINAL TRESPASS	8	10
D.W.I.	9	3
DISORDERLY CONDUCT	6	8
DOMESTICS	8	15
FIRE CALLS	6	2
FORGERY		0
GAMBLING		0
HARASSMENT/PHONE	5	22
INTOXICATION		9
INV/AID OTHER PD	99	72
JUVENILE OFFENSE	24	18
LARCENY/THEFT	16	20
LIQUOR LAWS	3	0
LOST/FOUND	8	8
MENTAL PERSONS		0
MESSAGES DELIVER	2	0
MISCELLANEOUS	53	111
MISSING PERSON	8	8
M/V WARNINGS	244	236
M/V COMPLAINTS	71	81
NARCOTICS/DRUG	4	9
O.H.R.V./BOAT	6	6
PERSON ASSISTED	41	34
POSS. STOLEN PRTY		9

	1994	1995
PROTECTIVE CUSTODY		9
RECOVERED PROPERTY	8	1
SEXUAL ASSAULT	3	2
SUCIDE		1
SUCIDE THREATS		2
SUSPICION/ACTY	24	32
TOWN ORDINANCE	37	19
UNATTENDED DEATH	2	3
WEAPONS	14	11
911 CALLS		6

INTRA-DEPT. ACTIVITY

CRIMINAL CHECKS		75
DOMESTIC ORDERS		19
PISTOL PERMITS	44	52
PISTOL SALES NOTICE		17
INSUR/DISC. REPORTS		23
COURT CASES		37
ACCIDENT REPORTS		21

	1994	1995
TOTAL ACTIVITY =	996	1,421
DISPATCH CALLS =		1,209
STATE POLICE HANDLED CALLS		3
CALL OUTS =		107

1995 Deering Fire Department Report

The Deering Fire Department responded to 32 fire calls this year, 9 calls less than last year. A breakdown of types of calls are as follows:2 Structure Fires, 4 Chimney Fires, 5 Brush Fires,1 Car Fires, 4 Tree on Wires, 3 Motor Vehicle Accidents , 1 Fire Alarm Activation, 1 Furnace Problem, 1 Explosion, 1 Lighting Strike, and 9 Mutual Aid calls .

The septic system at the McAlister Station will be completed as soon as warm weather returns. Firefighters have spent many hours doing general maintenance to the three fire stations. Overhead door openers are in the 1996 proposed budget for one station, we plan to have openers for all the remaining stations by next year.

The Deering Firefighters have participated in numerous training courses throughout the year, strengthening our department with more knowledge.

The Deering Fire Department took delivery of a new Pumper/Tanker Fire Truck in October of 1995. The new truck upgrades the towns ability to provide a larger amount of water with quicker response time.

In closing, I would like to thank all the dedicated Fire Fighters, and express my appreciation for the continued support from the townspeople.

Respectfully Submitted

Chief Keith B. Murdough

1995 Deering Rescue Squad Report

The Deering Rescue Squad responded to 132 calls in 1995, which is a 14% increase over 1994. There were 46 medical emergencies, 26 cardiac related emergencies, 36 trauma emergencies and 24 calls to assist the Fire Department. Paramedics from Washington, Hopkinton, and Concord continued to provide care for critical patients.

The Rescue Squad staffing includes 9 Basic Emergency Medical Technicians and three drivers. One member has completed the EMT-B course this past year. The Squad will be upgrading the level of training in the upcoming year with two members taking the Intermediate level course for EMT's. This upgrade in training will allow for intravenous lines to be started on the scene.

A priority for the Squad remains training and the advancement of skills for pre hospital care. Each EMT - B is required, over the course of 2 years, to obtain 48 hours of continuing education, as well as, complete a 24 hour recertification class. Annual recertification is required for the use of the Defibulator, use of the Esophageal Obturator Airway (EOA), and CPR.

It was another successful year for fund raisers thanks to the support of the community. We send of sincere appreciation to all of those of you who supported us in the past year. We would also like to thank those community members who filled out, and returned, the questionnaires last year. This has allowed us to assist you in a timely manner during your emergencies.

The upcoming year we are planning to hold an open house and other activities that will allow you to meet and discuss your ideas with the members. You can also contact us at the following address: The Deering Rescue Squad, PO Box 1292, Hillsboro, NH 03244.

Deering has gone onto the statewide 911 system, which means you can dial 911 for any emergency. Please remember to keep emergency numbers by the phone and teach everyone how to use them in case of an emergency.

Respectfully Submitted
Dave Warren, Captain

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

WILLIAM S. BARTLETT, JR.
Commissioner

603-271-2214
FAX: 603-271-2629

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires		Fires Reported by County	
Number of Fires for Cost Share Payment	465	Belknap	11
		Carroll	50
Acres Burned	437	Cheshire	39
		Coos	17
Suppression cost	$147,000+	Grafton	26
		Hillsborough	71
Lookout Tower Reported Fires	555	Merrimack	49
		Rockingham	106
Visitors to Towers	26,165	Strafford	78
		Sullivan	18

Number of Fires Local Community _____ Suppression Cost _____

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Forest Ranger

Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

DEERING BOARD OF ADJUSTMENT ANNUAL REPORT
1995

The Deering Board of Adjustment received seven petitions in 1995. The Board granted a special exception for a plumbing and heating business, a variance for an addition to a residence, and two special exceptions with accompanying variances for home offices. It denied a petition for special exception to operate a used car broker business in West Deering. The Board also granted, with conditions, an amendment to the original special exception to sell petroleum products (Deering General Store.) As the petroleum product facilities have been removed, the special exception is moot. A petition for a variance to the front setback for a proposed garage was pending at the end of the year.

The pending appeal of a variance granted in 1992 for a pre-existing nonconforming building lot (Rowe v. Town of Deering) was denied by the State Supreme Court.

The Board took up with the Board of Selectmen a number of possible violations of the Zoning Ordinance which had either come to the attention of the ZBA or been referred to it by the Board of Selectmen. The ZBA also worked on an amendment to the Ordinance to relieve certain applicants for special exceptions to operate home businesses from the need to obtain variances as well. It began preliminary work on a possible future Shoreland Protection Ordinance and overlay zone.

The ZBA By-laws were amended to increase the petition filing fee to meet increased costs and to change the regular meeting time to 7:30 p.m. on the third Tuesday of each month.

Respectfully submitted,

Lawrence Sunderland
Chairman

DEERING PLANNING BOARD

Spring tis surely on its way and will come fast with sure mud to nourish early flowers.

This past year, the Planning Board acted on and approved three minor subdivisions (less than four lots). We also conducted public hearings for proposed revisions to the Zoning Ordinance; Section 5 - Wetlands Conservation District, Section 8 - Aquifer Protection Ordinance and Section 2 - Home Business.

Coming up in May is the annual Spring Conference sponsored by the New Hampshire Office of State Planning, for Planning and Zoning Board members. I attended last year and found it very informative; hopefully more members can attend this year and meet people with similar concerns on land use issues.

I want to thank those on the Board for their interest in and service to the Town of Deering. Members of the Planning Board include Tom Copadis-Vice Chairman, Ellie Fitzpatrick-ex officio, John Hamilton, Bill Ryan, Dr. James Carew and Susan Carew-Clerk.

Sincerely,

Thomas M. Carew

Chairman

BUDGET ADVISORY COMMITTEE

COMMITTEE RECOMMENDATIONS:

The Board of Selectmen of the Town of Deering should immediately adopt the accounting policy and procedures as stated in the New Hampshire Finance Officers Association Accounting Manual (see Appendix A).

The Board of Selectmen of the Town of Deering should provide sufficient resources to upgrade the town's computer software and hardware, if needed, to comply with the New Hampshire Finance Officers Association Accounting Manual.

The Board of Selectmen of the Town of Deering should provide adequate training for all parties involved with the implementation of this accounting manual.

The Board of Selectmen of the Town of Deering should immediately institute a policy of requiring all departments to use purchase orders for all purchased materials or services in excess of $100.00. This form should be developed so that the following minimum items are contained therein; a PO number, vendor, date requisitioned, person requisitioning, account number, quantity, item, unit and total cost, authorization to order and material or services received authorization.

The Board of Selectmen of the Town of Deering should immediately institute a cut/add policy with an appropriate form for the transferring of monies from one account (object line) to another. Such cut/add form should contain the date, amount to be transferred, from which account, to which account, name of person requesting transfer, reason and authorization by the Board of Selectmen.

The Board of Selectmen of the Town of Deering should develop monthly expenditure reports for themselves and the department heads outlining the current years budget. They should include, for each line, and initial budgeted amount, adjustments (cut/add), expenditures during the previous month, expended year to date, funds encumbered, funds remaining and percent of initial budget remaining.

The Board of Selectmen of the Town of Deering should request that all department budgets for the following year be turned in to the Budget Advisory Committee or to the Board of Selectmen by October first. Such budget requests shall follow function and object delineation's and be accompanied by a comprehensive backup with reasons for the proposed expenditures.

The Board of Selectmen of the Town of Deering should develop a budget policy so that one time expenditures in excess of $500.00 be listed separately in the department budgets.

The Board of Selectmen of the Town of Deering should develop a policy which would require bids on all expenditures exceeding $1,000.00.

The Board of Selectmen of the Town of Deering should establish a Capital Improvements Planning Committee with representation from all town departments in order to provide coordination of major purchases and to ensure that the requests are evened out year by year so as to avoid any major tax spikes.

The Budget Advisory Committee requests that the committee be allowed to continue it's work as appointed by the Board of Selectmen of Town of Deering for one more year with the same membership.

The Budget Advisory Committee requests that responses from the Board of Selectmen of the Town of Deering to these recommendations be forwarded to the committee by the end of January, 1996.

Chuck Gaides, Chairman	Keith Miles	Ed Naile
John Ramsay	Rose Wilson	Kay Yeaple

DEERING TRANSFER STATION COMMITTEE

The Deering Transfer Station Committee has studied our current solid waste disposal system relative to efficiency, environmental parameters, and cost. The results of these findings were compared to a number of options and alternatives to determine which was best for Deering. The members of the Committee visited various types of transfer stations and consulted with professionals, groups, and agencies involved in the various aspects of solid waste management for information and ideas.

Based on our findings, the Committee determined that the most effective way to reduce costs is to reduce the quantity of solid waste on which tipping fees are paid. Recycling or reuse are the only alternatives which will reduce these fees. Conventional methods of recycling which involve sorting, separate containerization, specialized handling, and specialized equipment are too cumbersome and labor intensive and would not be cost effective for a community the size of Deering. The Northeast Resource Recovery Association (NRRA) has a new program which is available to member communities, where by BFI allows recyclables (i.e.: plastics, glass, tin cans, and aluminum cans) and mixed paper (i.e.: magazines, newspaper, cardboard, and junk mail) to be commingled into two (2) containers. The commingled recyclables and commingled paper are transported to the BFI Recyclery in Hooksett, New Hampshire where the contents are sorted and separated for recycling. BFI would charge no tipping fee for the commingled recyclables and pay Deering a guaranteed price of $34.75/per ton for the commingled paper. This program would effectively eliminate the majority of the disposal costs for up to one half (1/2) of our household solid waste. It also drastically reduces labor, handling, and management costs that are normally associated with conventional recycling.

The savings of operating our own transfer station would range from $40,000 to $60,000 per year dependent upon the management options chosen by the Town. These savings would reduce property taxes. Construction costs for the transfer station were estimated to be about $150,000 for several options that were investigated, but vary dependent upon site specific characteristics.

The Deering Transfer Station Committee would like to make the following recommendations to the citizens of the Town of Deering:

(1) The Commingled Recycling Program offered by NRRA is the most economical and cost effective option available and should be incorporated into any solid waste management plan adopted by the Town.

(2) A town operated transfer station is cost effective and should be constructed as soon as a suitable site location can be found.

CENTRAL NEW HAMPSHIRE
REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Deering is a member in good standing of the Commission.

Our mission is to improve, through education, training, and planning assistance, the abilities of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

Member communities receive a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; review and comment on planning documents; development review, and educational programs. Membership also entitles a community to below market cost planning services such as master planning assistance, GIS mapping, and grant preparation. During 1995, our services in Deering included:

providing a copy of the master plan on disk; providing information on obtaining aerial photos; providing training on subdivision review and planning board procedures; providing census population data and projections to the school district; consulting on the use of class VI roads to provide required lot frontage; consulting on procedures to meet new state requirement to provide final subdivision plans to state agency; and providing traffic counts on the roads requested.

The regional planning activities also directly benefit every community in the region. During 1995 our accomplishments included:

- adopting the Affordable Housing Assessment
- adopting the Regional Transportation Improvement Program, the capital improvement plan for transportation in the region
- preparing a regional planning commission Representative Handbook
- helping communities in the Central Region access special federal transportation funds
- supporting the efforts of community representatives engaged in planning for the Contoocook, Merrimack, and Soucook Rivers
- presenting educational programs at our quarterly Commission meetings [topics: radon, Canterbury Shaker Village, and innovative septic systems]
- preparing and distributing a comparitive analysis of zoning ordinances in the region and preparing an exclusionary zoning summary for each community
- creating a zoning amendment calendar to assist Towns with the amendment process

For additional information, please contact Bill Klubben, Executive Director.

1995 ANNUAL REPORT

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

I. 1996 BUDGET

1. Wheelabrator Concord Company Service Fees Reconciliation and Recycled Tons		$2,061,772
2. Bypass Disposal Cost Reserve		125,000
3. Franklin Residue Landfill		
a. Operation and Maintenance	$718,995	
b. Bond and Loan Payments	447,850	
c. Expansion Sinking Fund	646,342	
d. Closure Fund	157,455	
e. Long Term Maintenance Fund	17,474	
		1,988,116
4. Cooperative Expenses, Consultants & Studies		602,864
TOTAL 1996 BUDGET		$4,777,752
5. Less - interest, surplus, recycled tons & communities over GAT applied to 1996 Budget		(261,696)
Net to be raised by Co-op Communities		$4,516,056

1996 GAT of 115,783 and Net Budget of $4,516,056 =
Tipping Fee of $39.00 per ton

II. 1995 marked our sixth complete year of successful operations. Some items which may be of interest follow:

The tonnage delivered to the plant by the Cooperative this year was 115,935. This was a decrease of 575 tons over 1994, or a 0.5% decrease. 1995 marked the third straight year that the Cooperative went over GAT. Our GAT for 1995 was 112,869 tons and 115,935 tons were actually delivered. A total of 65,299 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1996 budget reflects a decrease in the tipping fee of $1.00 per ton. This is the second time that the Co-op has been able to reduce the tipping fee for the communities.

The ash paving demonstration project in Laconia continues to be monitored by UNH. The final report and permitting are to be completed early this spring. All is going well with the project.

Phase III-A of the ash landfill was completed in December of 1995. Phase III-B construction will begin in the early spring of 1996. The completion of Phase III construction will provide approximately 9 years of disposal capacity.

BIRTHS

DATE OF BIRTH	NAME	PLACE OF BIRTH	FATHER	MOTHER
12-29-94	SHELBY DEAN WALLACE	CONCORD	JOHN DENZEL WALLACE	CHARLENE MARIE WALLACE
01-12-95	MATTHEW ALLAN MONTGOMERY	MANCHESTER	JOSEPH EDWIN MONTGOMERY IV	LEAH JEAN MONTGOMERY
02-21-95	ABBEY MARIE SBAT	CONCORD	ABBY SBAT	CYNTHIA MARIE SBAT
03-03-95	EMILY ANNE NOFSINGER	NASHUA	JEFFREY LEE NOFSINGER	KAREN LEE NOFSINGER
03-05-95	NIKOLAS JAMES DREYER	MANCHESTER	TIMOTHY JAMES DREYER	LAURA ELISE DREYER
03-06-95	CALEB DANIEL JENKINS	NEW LONDON	JAMES MCELVAIN JENKINS	ELIZABETH KAY JENKINS
04-13-95	ELLIE MARIE PEARSALL	CONCORD	NEAL NATHAN PEARSALL	GWEN ELLEN PEARSALL
05-02-95	CHANDLER ASA BAKER	PETERBOROUGH	CHARLES THOMPSON BAKER JR	CAROL MICHELLE BAKER
05-16-95	CODY LANE NOYES	DEERING	SCOTT EDWARD NOYES	KAREN JEAN NOYES
06-22-95	NICHOLAS JOHN TABER	KEENE	BRETT KYLE TABER	BONNIE MARIE TABER
06-27-95	LEAH STEPHANIE SMITH	PETERBOROUGH	SHAD TIMOTHY SMITH	DEANNA KRISTINE SMITH
08-10-95	HANNAH ELISE THERRIAULT	NASHUA	DAVID RICHARD THERRIAULT	PAMELA ANN THERRIAULT
08-20-95	ABIGAIL ROSE OLSON	MANCHESTER	DONALD LOUIS OLSON	LAURA EDITH OLSON
09-08-95	LUCAS ROBERT GRENDELL	PETERBOROUGH	ALLEN LYNWOOD GRENDELL	JODI-LYNN GRENDELL
09-10-95	JACOB DARBY BEARD	CONCORD	SHANE ALAN BEARD	VICTORIA LYNN BEARD
09-28-95	MICHAEL GERARD MCDONNELL	MANCHESTER	KEITH PATRICK MCDONNELL	ELIZABETH ANN MCDONNELL
10-31-95	ROSA ANGELETTE RANDALL	LEBANON	ARMAND LIONEL RANDALL	JEWELEE ANN RANDALL
12-17-95	MICHAEL ANDREW COLLINS JR	MANCHESTER	MICHAEL ANDREW COLLINS SR	PATRICIA MARIE MCCARTHY-COLLINS

MARRIAGES

DATE	NAME GROOM	RESIDENCE	NAME BRIDE	RESIDENCE
02-04-95	JOSEPH MARTIN ROBERTS	DEERING	ADRIENNE GLENYS HOY	DEERING
02-16-95	SEAN CURTIS HAYS	DEERING	LORRI-ANNE JOHNSON	DEERING
03-04-95	MICHAEL SCOTT WAGNER	DEERING	LISA MARIE CHAMBERLIN	DEERING
04-22-95	FRANCIS J MCBRIDE JR	DEERING	DEBRA JEAN CYR	MANCHESTER
05-06-95	JEFFREY L. DIETZ	DEERING	MARILYN A. MISSO	DEERING
06-10-95	DONALD H. FRITZ	PETERBOROUGH	MARGARET L. DONOVAN	DEERING
06-24-95	DOUGLAS ROGER CONNOR	DEERING	CELESTE SARAH CHARLTON-DAVIS	MARLOW
07-01-95	KEVIN JOEL GRABOWSKI	DEERING	CARLE P. SEEGER	DEERING
07-18-95	GARY PATRICK COLEMAN	REHOBOTH BEACH, DE.	SAMANTHA MARIE MAINE	REHOBOTH BEACH, I
07-22-95	WILLIAM ROBERT POTTER	DEERING	DEBORAH NANCY CLOUGHLEY	DEERING
07-25-95	THEODORE LOUIS BISSONNETTE	DEERING	KERRI J. BROWN	DEERING
08-12-95	JEFFREY STEVEN ANDRESEN	DEERING	JUDITH ANN CHURCH	DEERING
09-15-95	JAMES ALAN BOILARD	ANTRIM	MELISSA JEAN GHIDONI	ANTRIM
09-30-95	PAUL JOHN GEARAN	WALTHAM, MA.	KIMBERLY GAYE MCGLOTHIN	WALTHAM, MA.
10-21-95	BENJAMIN ERIC DRAGON	DEERING	SHARON ANN LAMBERT	DEERING
11-03-95	JOHN EDWARD SNOW	DEERING	ALVINA D. MATTHEWS	CONCORD
11-11-95	PHILIP ANTHONY BEATTIE JR	WESTFIELD, MA.	MAUREEN C. RYAN	QUINCY, MA.
12-02-95	WALTER MICHAEL TALKOWSKI	DEERING	VIRGINIA GRACE STANFORD	DEERING

DEATHS

DATE	NAME	PLACE	FATHER	MOTHER
01-11-95	ISABELLE MARIE GRANT	CONCORD	IRVING MITCHELL BANGS	GRACE COLBETH
01-13-95	ANTOINETTE EDNA EDWARDS	DEERING	FRANK BUCKHOUT	FLORENCE CARLES
01-17-95	EVELYN GLADYS RAU	DEERING	CHARLES WARNOCK	KATHERINE RILEY
02-05-95	RALPH EDWARD SNOW	DEERING	ALBERT EDWARD SNOW	MINNIE JOHNSON
02-19-95	DAVID A MACGREGOR	CONCORD	HERBERT L MACGREGOR	SARAH SMART
04-21-95	MARY G. HOWOT	DEERING	ANTHONY GRZYMSKI	JOPSEFHINE BROZOZW:
04-24-95	JOSEFHINE ELIZABETH BUTLER	DEERING	CHARLES M. CRATON	ELLEN F. WHITCOMB
05-26-95	RALPH H BRANDT	DEERING	THEODORE MILLER	ESTHER BRANDT
07-17-95	GRACE NANCY OLTMANS	DEERING	HAROLD CHINIAN	LENA DIGIANCOMO
08-30-95	FLORENCE MYRA EDWARDS	CONCORD	NOAH MURDOUGH	ALMIRA COLBY
09-17-95	OSCAR EDWARD BRO	DEERING	PETER JOHN BRO	CAROLING ANDERSON
09-27-95	BEVERLY LORRAINE DUMAIS	CONCORD	THEODORE J BISSONNETTE	VIOLA REED
12-01-95	CLARENCE ALBERTON MURDOUGH JR	CONCORD	CLARENCE ALBERTON MURDOUGH SR	MARY ELAINE DEVOY
12-02-95	MARJORIE A HEATH	CONCORD	AMASA HOLDEN	MARY BARNES

MINUTES OF THE TOWN MEETING
TOWN OF DEERING
MARCH 14, 1995

A legal meeting of the inhabitants of the Town of Deering qualified to vote in town affairs was called to order at 11:00 A.M. in the morning of March 14, 1995.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. Total Ballots cast - 412.

Selectman for Three Years -
Eleanor B. Fitzpatrick - 212
Edward M. Naile - 199
Library Trustee for Three Years -
Susan A. MacLeod - 315
Trustee of Trust Funds for Three Years -
David D. Stansfield - 299
Trustee of Trust Funds for Two Years -
Herbert A. Frederick - 267
Town Treasurer for One Year -
Linda Goyette - 310

HILLSBORO-DEERING SCHOOL -
Moderator for One Year -
Russell S. Galpin - 293
School Board from Deering for Three Years -
Garrick Pelletier - 217
Mike Porter - 158
School Board at Large for Three Years -
Vicki B. Dodge - 195
Richard F. Pelletier - 147

On Saturday, March 18, 1995, at 9:00 AM, Mr. Charles Levesque, Moderator, opened the meeting with a salute to the flag, followed by a moment of silence. The following Rules for the Town Meeting were voted:

1. Only registered voters may speak unless the body decides otherwise.

2. In order for you to speak I must recognize you (to keep order). If you wish to be recognized please raise your hand or stand. When recognized (each time) by the Moderator please state your full name. You may then have the floor. Only one person, the one recognized, may speak at any one time.

3. When you have the floor to speak, you must address the issue at hand or you will be considered out of order.

4. If others wish to comment on the question (motion or article) or on what is being said, they

should raise their hand and they will be recognized as soon as the person speaking is finished.

5. If you are making a motion or amendment, the Moderator must have it in writing.

6. There shall be no more than two (2) amendments at one time. Once we have two we will vote on them and then others can be introduced.

7. To overrule the Moderator on a question of procedures requires 1 person to stand and question a ruling. Then the majority of the body must vote to overrule.

8. To question the ruling of the Moderator on the outcome of a vote requires 7 voters. If it was a voice vote, we will then go to a show of cards unless a secret ballot vote is requested by the 7. If it was a show of cards we will then go to a secret ballot. This must happen before any other business occurs.

9. Only 1 reconsideration of a article will be recognized.

10. The Moderator will not accept motions to "call the question" unless everyone who wishes to speak has done so at least one time.

11. The Moderator will not accept motions to "pass over", "table", or "indefinitely postpone" an article. If the body wants to dispose of it, it should simply vote the article down. This prevents the confusion of people having to vote positively to dispose of an article.

12. There shall be no substantive motions under the last article.

It was voted to waive the reading of the entire warrant at this time, and to waive the reading of each article on the warrant.

ARTICLE 2. It was voted to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1994.

ARTICLE 3. By amendment it was voted to raise and appropriate the sum of $645,143 for general municipal operations, with the stipulation on No. 11 that Federal money is utilized to hire a full-time officer.

1.	Executive	$ 39,000
2.	Election & Registration	11,900
3.	Financial Administration	20,000

4.	Legal Expenses	2,500
5.	Planning Board	1,710
6.	Zoning Board	1,879
7.	Town Buildings	10,000
8.	Cemeteries	3,500
9.	Insurance	15,000
10.	Central NH Reg.Planning Comm.	1,465
11.	Police Department	92,000
12.	Fire Department	41,184
13.	Building Inspector	1,100
14.	Emergency Management	200
15.	Dispatch Services	5,000
16.	Highway General Maintenance	242,200
17.	Street Lighting	2,400
18.	Solid Waste Disposal	90,517
19.	Sewage Collection & Disposal	2,000
20.	Health Department Expenses	500
20.	Concord Visiting Nurse Assn.	1,875
21.	Cont. Valley Counseling	1,120
22.	Hillsboro Youth Services	7,860
23.	St. Joseph Community	650
24.	Hillsboro Park Board	5,929
25.	General Assistance	5,000
26.	Library	50
27.	Conservation Commission	1,750
28.	Interest on TAN	10,000
29.	Lease Payment on Loader	19,503
30.	Lease Payment on Cruiser	7,351
	TOTAL	$645,143

and to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1995.

At this time it was voted to restrict reconsideration of Article 3.

ARTICLE 4. By paper ballot is was voted to raise and appropriate the sum of $186,599 for gravel crushing, reconstruction and paving of 2nd NH Turnpike and Calcium Chloride. (Yes 64, No 60)

It was then voted to restrict reconsideration of Article 4.

ARTICLE 5. By paper ballot it was voted to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Dump Truck with equipment for the Highway Department, and to raise and appropriate the sum of $15,700 for the first year's payment for that purpose. (Yes 68, No 52)

At this time it was voted to consider Article 8 out of order.

ARTICLE 8. To see if the Town will vote to adopt the provisions of RSA 32 THE MUNICIPAL BUDGET LAW. The polls were open from 4:32 PM to 5:32 PM and the article

was defeated. (Yes 60, No 81)

ARTICLE 6. By paper ballot it was voted to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Fire Truck for the Fire Department, and to raise and appropriate the sum of $40,000 for the first year's payment for that purpose. (Yes 60, No 42)

ARTICLE 7. By amendment it was voted to raise and appropriate the sum of $1,500 for the purpose of evaluating the feasibility of the implementation of a transfer station in the Town of Deering. If a transfer station is judged feasible, to prepare a plan to implement, including siting and levels of service options.

ARTICLE 9. It was voted to authorize the Board of Selectmen to accept or purchase with appropriated moneys, on behalf of the town any federal or state surplus equipment until rescinded by a vote of the town meeting.

ARTICLE 10. It was voted to authorize the Board of Selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund until rescinded by a vote of the town meeting.

ARTICLE 11. It was voted to authorize the Board of Selectmen to accept on behalf of the Town, gifts legacies and devises made to the Town in trust for any public purpose as permitted by RSA 31:19 until rescinded by a vote of the town meeting.

ARTICLE 12. Under this article the following suggestion and/or statements were made:

1. It was recommended to the Board of Selectmen that an Advisory Budget Committee be appointed by the Moderator. The Committee will report to the Selectmen, but its recommendations will be published in the Town Report. The Committee will have one Selectman as a member. This Committee will remain in place unless rescinded at a future Town Meeting.

2. Charles Levesque, Moderator, was commended for the professional job as a first year Moderator.

It was voted to adjourn the meeting at 5:55 PM.

Respectfully Submitted:

Hazel C. Vogelien

Hazel C. Vogelien, Town Clerk

DEERING EMERGENCY NUMBERS:

Telephone Exchange	Fire or Rescue	Police
529	911	911
464	911	911

YOUR FIRE & RESCUE

Town of Deering
RR#1 Box 166
Deering, New Hampshire 03244

To Reach the
Selectmen's Office: (603) 464-3248
Town Clerk's Office: (603) 464-3224
Tax Collector's Office: (603) 464-3224